GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.5,26,93,000/- (Rupees Five Crores Twenty Six Lakhs and Ninety Three Thousand Only)under plan towards 4th installment from B.E.2009-10 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No.882

Dated:05032010 Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
- 3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009.
- 4. G.O.Rt.NO.366, Finance (Expr WD, CW &DW) Department, Dt: 03-02-2010

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of Rs.5,26,93,000/- (Rupees Five Crores Twenty Six Lakhs and Ninety Three Thousand Only)under plan towards 4th installment from B.E.2009-10 under the following schemes.

37	•		PLAN (Voted)			J	(Rs. in Thousands)				
SL.No	Name of	Head of	Provision	Addl	Total	Amount	Authorized	Balance	Procedure	Drawing	Rema
	the	account	inB.E.200	Amoun	Provision	already	Amount	amount	of Drawl	Officer	rks
	Scheme	In Full	9-10	ts	2009-10	authoriz	Now	Available	of Funds		
				Sanctio	(4+5)	ed		(6+7-8)			
				ned/A							
				mounts							
				Re-							
				approp							
				riated							
1	2	3	4	5	6	7	8	9	10	11	12
1	Integrated	2235-02-									
	Child	M.H.102-									
	Developm	G.H.10-									
	ent	S.H.(09)									
	Services										
	Schemes										
		300	13,09,07	0	13,09,07	9,81,80	3,27,27	0	D.V.Bill	Concerne	
						, ,				d DDO	
		310/311	2,46,55	0	2,46,55	1,84,91	61,64	0	With full	-do-	
							,		Vouchers/		
									Detailed		
									Bills(APT		
									C Form		
									102)		
		310/312	5,07,08	0	5,07,08	3,80,31	1,26,77	0	With full	-do-	
			.,,		- , - ,	- ,,-	, -,		Vouchers/		
									Detailed		
									Bills(APT		
									C Form		
									102)		
	Total		20,62,70			15,47,02	5,15,68				
	SH(09)		.,. ,.			., .,.	., .,				
2	Integrated	2235-02-									
_	Child	M.H.796-									
	Developm	G.H.10-									
	ent	S.H.(05)									
	Services	5.11.(00)									
	Schemes										
	Senemes	300	45,00	0	45,00	33,75	11,25	0	D.V.Bill	Concerne	
		550	15,00		15,50	55,75	11,23		D. V.Biii	d DDO	
	Total		45,00			33,75	11,25				
	SH(05)		15,00			55,75	11,23				
	Grand		21,07,70			15,80,77	5,26,93				
	Total		21,07,70			12,00,77	5,20,75				
	(SH(09)+										
	SH(05))										
	511(05))										

2. The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO

The Director of Women Development and Child Welfare, A.P. Hyderabad

The WD, CW &DW Dept A.P. Secretariat, Hyd

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad The AG, AP, Hyd.

Copy to:

The REINS (Budget Computers Branch)

The Joint Secretary to Government IFIS

SF/SCs

// FORWARDED::BY ORDER//